

This Remittance Report Tracking Report Pertains to BEECH ACRES PARENTING CENTER (10123)

Notes:

- (1) This Report Produced on 05DEC16 From a Master File Created 03DEC16
 (2) MACSIS APUPD/Posts Between 01SEP16 and 30SEP16 are included here.***

		Fiscal Year			
		2016			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
HAMIM	2016-09-06	4	\$0.00	3	\$337.50
	2016-09-12	26	\$0.00	110	\$7,621.82
<i>HAMIM</i>		<i>30</i>	<i>\$0.00</i>	<i>113</i>	<i>\$7,959.32</i>
WARRB	2016-09-12	.	.	40	\$3,094.79
	2016-09-19	53	\$0.00	545	\$44,369.53
	2016-09-26	2	\$0.00	167	\$13,911.56
<i>WARRB</i>		<i>55</i>	<i>\$0.00</i>	<i>752</i>	<i>\$61,375.88</i>
<i>G.TOT</i>		<i>85</i>	<i>\$0.00</i>	<i>865</i>	<i>\$69,335.20</i>